

Schedule B: Expenditures

Sch-B

Pettengill for Iowans	Status:	Amended
Committee Type: State House	Statutory Due Date	5/19/2014
County: _NA	Adjusted Due Date	
District: 75	Filed Date	5/19/2014 2:58:34 PM
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	3/30/2015 12:51:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2014	Check # 1306	Postmaster Vinton city Vinton, IA 52349	Postage, Shipping, Delivery	\$73.10
1/11/2014	Check # 1307	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Mileage	\$504.95
Mileage 2013 debt 239.40 + 759 miles x .35 pre-session.				
1/13/2014	Check # 1336	Vinton Lions Club 401 B Ave Vinton, IA 52349	Charitable Contributions	\$139.50
1/15/2014	9161 Check # 1308	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,000.00
2/11/2014	Check # 1337	Postmaster State Capitol State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$136.00
2/13/2014	Check # 1339	Postmaster State Capitol State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$49.00
2/18/2014	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$426.46
Cell service				
2/21/2014	Check # ach	ALEC 1101 Vermont Ave. N.W., 11th Floor Washington, DC 20005	Office Holder Expenses	\$275.00
May Conference Fee, ach				
2/21/2014	Check # ach	Cedar Valley Bank & Trust PO Box 122 La Porte City, IA 50651	Bank Charges	\$4.95
3/11/2014	Check # 1341	Legislative Information Office State Capitol Des Moines, IA 50319	Gifts or Meals for Volunteers	\$220.00
Items for summer fundraiser auction/sign volunteers				
3/19/2014	Check # 1342	Postmaster State Capitol State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$49.00

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/24/2014	Check # 1351	Legislative Information Office State Capitol Des Moines, IA 50319	Constituency Expenses	\$30.00
pins for constituents				
4/28/2014	Check # ach	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$241.47
Cell Service				
5/1/2014	Check # 1352	Barillas, Ruth 3305 S Glenstone Drive Grimes, IA 50111	Office Holder Expenses	\$160.00
Lodging, 4/23 - 5/1				
5/2/2014	Check # 1354	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Equipment	\$158.98
Phone chargers, heavy duty case				
5/2/2014	Check # 1353	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Equipment	\$106.01
new phone, dropped old one at Capitol and broke screen 4/30				

Total Amount	\$4,574.42
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